

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03
(California Government Code Section 12599)



STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

Name and Address of Commercial Fundraiser:

940

DRC VEHICLE, INC.
1933 ARNOLD INDUSTRIAL WAY
CONCORD, CA 94520

Name and Address of Charitable Organization:

CT No. 33308 F.E.I.N. 94-2380411

BIG BROTHERS BIG SISTER OF THE EAST BAY

Name of charity

770 EDGEWATER DRIVE #333

Address of charity

OAKLAND, CA. 94621
City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☐

VEHICLE PICKUP, STORAGE, SALES held (on) (from) 1-31 20 03, to 12-31 20 03
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales 112419 A.
B. Boat Sales _____ B.
C. Real Estate Sales _____ C.
D. Other sources: (Specify)
a. _____ Da.
b. _____ Db.
c. _____ Dc.
d. _____ Dd.

E. TOTAL REVENUE 112419 E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser _____ A.
B. Salaries 12691 B.
C. Payroll taxes 2996 C.
D. Employee benefits _____ D.
E. Towing 296 E.
F. Vehicle repairs 3650 F.
G. Parts 2697 G.
H. DMV Fees _____ H.
I. Appraisals 158 I.
J. NET CORP. LOSS FOR YEAR (4200) J.
K. Advertising 21630 K.
L. Telephone 2283 L.
M. Other expenses: (Specify)
a. RENT/STORAGE 8232 Ma.
b. OFFICER SALARIES 19550 Mb.
c. INTEREST/DEPREC./AMORT. 3978 Mc.
d. INS./OFFICE ETC. 15759 Md.

EXCEPT "AMOUNT CHARITY
REALIZED FROM OPERATION
OF VEHICLE DONATION
PROGRAM" - ALL REVENUE
AND EXPENSES HAVE BEEN
PRORATED BASED ON THE
41 CHARITIES SERVED.

N. TOTAL EXPENSES 412285 89720 N.

RECEIVED

MAY 14 2004

Attorney General's
Registry of Charitable Trusts

412286

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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3. Distribution or net to charitable organization 22699 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4.
5. Total amount charity realized from operation of vehicle donation program 22699 5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☒ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
DOUGLAS YOUNG	BIG BROTHERS BIG SISTERS OF THE EAST BAY	BOARD MEMBER
	7700 EDgewater AVE, #621 OAKLAND CA 94621	

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) DOUGLAS YOUNG Printed name PRESIDENT Title 3-15-04 Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) THOMAS V. SIINO Printed name Treasurer Title 5-11-04 Date

Signature of authorized officer/director (charity) Cheryl L. Paterson Printed name Secretary Title 5/11/04 Date